

VENDOR PAYMENTS
Department of State
JULY 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	180.05
A1 Office Cleaning	Maint. & Repairs	250.00
Adrienne Phillips	Prof Services Third Party	44.18
Alfred Williams & Company	Maint. & Repairs	3,720.15
Allen Berry	Prof Services Third Party	69.56
Allen Printing Co	Printing and Duplicating	8,079.75
Allied Waste Services #841	Utilities and Fuel	32.00
Allison Signs & Marketing	Supplies and Materials	230.18
American Library Association	Prof Services Third Party	85.00
American Library Association	Supplies and Materials	452.80
American Library Association	Training	750.00
Anderson County Government	Grants and Subsidies	3,791.00
Aramark Uniform Services	Maint. & Repairs	10.20
Aramark Uniform Services	Supplies and Materials	40.34
AT & T	Communications	1,062.70
AT&T	Communications	10,271.49
Athens Utility Board	Utilities and Fuel	544.76
Atmos Energy	Utilities and Fuel	94.35
Audrey Pack Memorial Library	Grants and Subsidies	533.33
AUS South Lockbox	Maint. & Repairs	30.60
AUS South Lockbox	Supplies and Materials	40.34
Avaza Language Services Corp	Prof Services Third Party	37.95
Baker & Taylor	Supplies and Materials	557.90
Bedford County Trustee	Grants and Subsidies	3,791.00
Benton County Library	Grants and Subsidies	2,054.29
Benton County Trustee	Grants and Subsidies	3,791.00
Betty Barber	Prof Services Third Party	60.16
Billbrey Signs Inc	Maint. & Repairs	629.00
Blake Fontenay	Supplies and Materials	35.00
Bob Farris	Rentals and Insurance	2,250.00
Books-A-Million #711	Supplies and Materials	10,293.92
Brian Graham	Prof Services Third Party	29.14
Brownsville States-Graphic	Prof Services Third Party	34.50
C T S(Cincinnati Time Systems)	Supplies and Materials	160.00
Canon Solutions America Inc	Rentals and Insurance	4,095.55
Carroll County Trustee	Grants and Subsidies	3,791.00
Cdw Government Inc	Supplies and Materials	20.00
Cdw Government Inc	Data Processing	28,023.28
Center Point Publishing	Supplies and Materials	408.28
Central Panel Directors Conference	Training	800.00
CenturyLink	Communications	19.07
Chattanooga Public Library	Grants and Subsidies	459.60
Cheatham County Trustee	Grants and Subsidies	3,791.00
Cintas Corp	Prof Services Third Party	24.98
Cintas Corporation	Prof Services Third Party	35.98
City Directories	Prof Services Third Party	420.40
City Of Athens	Utilities and Fuel	76.50
City of Clarksville	Utilities and Fuel	11.00
City of Cookeville	Utilities and Fuel	465.55
City Of Jackson	Utilities and Fuel	109.13
City Of Martin	Utilities and Fuel	230.68
Claiborne County Government	Grants and Subsidies	3,791.00

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Clarksville Dept of Electricit	Utilities and Fuel	335.80
Clarksville Disposal LLC	Utilities and Fuel	20.77
Cocke County Trustee	Grants and Subsidies	3,791.00
Cody York	Supplies and Materials	107.91
Coffee County Historical Society	Supplies and Materials	18.50
Collaborative Summer Library Program	Prof Services Third Party	643.00
Collegedale Public Library	Grants and Subsidies	2,698.00
Columbia Power and Water Syste	Utilities and Fuel	512.52
Comcast	Communications	159.34
Consortium of Doctors Ltd	Prof Services Third Party	100.00
Cooks Commercial Services	Maint. & Repairs	176.00
Counting Opinions (SQUIRE) Ltd	Data Processing	12,300.00
Crayon Mouth Productions	Prof Services Third Party	230.97
Crystal Springs	Supplies and Materials	827.94
Cumberland County Trustee	Grants and Subsidies	3,791.00
Dian S Ezell	Prof Services Third Party	31.02
Dickson County Trustee	Grants and Subsidies	3,791.00
Dillingham & Smith	Maint. & Repairs	760.00
Dinah Harris	Prof Services Third Party	111.86
Disability Law & Advocacy Ctr of TN	Grants and Subsidies	4,971.58
Distribution Video & Audio Inc	Supplies and Materials	345.24
Division Of Mitchell Media Inc	Prof Services Third Party	30.00
Don Farmer	Prof Services Third Party	291.56
Dottie Ford	Prof Services Third Party	421.65
East Polk Public Library	Grants and Subsidies	1,819.00
Ebsco	Prof Services Third Party	3,444.00
Ellison Educational Equipment Inc	Supplies and Materials	3,825.98
Enterprise Rent A Car of TN LLC	Rentals and Insurance	7,468.76
Enterprise Rent A Car of TN LLC	Motor Vehicle Operation	50.00
Fedex	Communications	228.49
Findaway World LLC	Supplies and Materials	1,290.10
Franklin Services	Maint. & Repairs	610.00
Friends of the Tellico Village Library I	Grants and Subsidies	700.00
Frontier	Communications	307.22
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Data Processing	66,500.00
Gale Cengage Learning	Supplies and Materials	4,870.54
Gallatin News	Prof Services Third Party	38.00
Gannett Tn Papers # 1056	Prof Services Third Party	45.00
Geiger Bros	Supplies and Materials	522.38
Gerald M Bull	Prof Services Third Party	38.54
Germantown News	Prof Services Third Party	35.00
Gilbert B Bosse Jr	Prof Services Third Party	30.08
Giles County Public Library	Grants and Subsidies	118.93
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grainger	Supplies and Materials	210.52
Hamilton County Trustee	Grants and Subsidies	3,791.00
Hancock County Trustee	Grants and Subsidies	3,791.00
Harp Enterprises Inc	Supplies and Materials	28,029.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Hayden Bernard Wood	Prof Services Third Party	31.96
Henderson County Trustee	Grants and Subsidies	3,791.00

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Inclusion Solutions Llc	Supplies and Materials	61,240.15
Ingram Library Services	Supplies and Materials	41,719.76
Intab Inc	Supplies and Materials	11,082.28
Iron Mountain Off-Site Data Protection	Data Processing	232.32
Jackson Energy Authority	Utilities and Fuel	531.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,844.92
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jeanie M Hix	Prof Services Third Party	2,700.00
Jefferson County Trustee	Grants and Subsidies	3,791.00
Jentex Delis	Supplies and Materials	603.16
Johnson City Power Board	Utilities and Fuel	306.97
K Mart	Supplies and Materials	4,214.18
Kansas Historical Society	Communications	102.19
Kevin S Trowbridge	Prof Services Third Party	400.00
Knoxville News Sentinel	Prof Services Third Party	110.76
Lauderdale County Trustee	Grants and Subsidies	3,791.00
Lawex Corporation	Prof Services Third Party	828.75
Lawrence Douglas	Prof Services Third Party	11.28
Lewis County Trustee	Grants and Subsidies	3,791.00
Lexis Nexis Matthew Bender	Prof Services Third Party	342.77
Liberty Communications Inc	Supplies and Materials	1,281.00
LogisTech Inc	Prof Services Third Party	337.30
Lyrasis	Prof Services Third Party	1,625.00
Macon County Trustee	Grants and Subsidies	3,791.00
Maggie Bahou	Supplies and Materials	86.98
Margaret Nell Fowler	Prof Services Third Party	47.47
Marie W Barnett	Prof Services Third Party	27.26
Marion County Trustee	Grants and Subsidies	3,791.00
Mark Goins	Travel	662.22
Marshall County Trustee	Grants and Subsidies	3,791.00
Matthew Bailey	Motor Vehicle Operation	26.00
Matthew Bender & Co Inc	Prof Services Third Party	44.02
Melissa J. Brenneman	Prof Services Third Party	214.86
Meredith P. Goins	Prof Services Third Party	361.57
Mergent Inc	Prof Services Third Party	136.00
Metro Nashville & Davidson County	Grants and Subsidies	3,791.00
MicroMarketing LLC	Supplies and Materials	1,695.92
Middle TN Society for Human Resource Mgm	Prof Services Third Party	79.00
Midwest Tape	Supplies and Materials	528.99
Montgomery County Trustee	Grants and Subsidies	3,791.00
Morrison Remodeling	Maint. & Repairs	680.00
Morristown Hamblen Library	Grants and Subsidies	4,411.48
Murfreesboro Electric Departme	Utilities and Fuel	529.59
Murfreesboro Water and Sewer D	Utilities and Fuel	46.00
Nashville Public Library	Grants and Subsidies	145,569.99
Nathan Burton	Supplies and Materials	51.06
National Association Of Secret	Prof Services Third Party	6,284.00
NCE Computer Group	Maint. & Repairs	505.00
News-Leader	Prof Services Third Party	42.00
Obion County Trustee	Grants and Subsidies	3,791.00

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OCLC Inc	Data Processing	1,028.44
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	90,697.34
Overdrive Inc	Training	199.00
Phillips Group Inc	Maint. & Repairs	195.00
Pickett County Trustee	Grants and Subsidies	3,791.00
Pitney Bowes	Communications and Shipping Costs	26,674.00
Pitney Bowes Inc	Communications	360.00
Pitney Bowes Inc	Maint. & Repairs	717.40
Pitney Bowes Mailing Systems	Communications	565.00
Polk City Directories	Prof Services Third Party	1,322.20
Pomeroy It Solutions Sales Co Inc	Data Processing	3,300.28
Postmaster	Communications	200.00
ProQuest LLC	Prof Services Third Party	800.00
ProQuest LLC	Data Processing	17,498.75
Rebecca F Bailey	Supplies and Materials	37.38
Richards & Richards	Prof Services Third Party	45,084.79
Ricoh Americas Corporation	Rentals and Insurance	1,767.74
Roane Co Trustee	Grants and Subsidies	3,791.00
Robert M. Bivens	Maint. & Repairs	359.00
RR Donnelley	Printing and Duplicating	26,098.10
Rutherford County Historical Society	Prof Services Third Party	25.00
Rutledge Public Library	Grants and Subsidies	343.76
Scott County News	Prof Services Third Party	25.00
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Society For Human Resource Management	Prof Services Third Party	180.00
Society of American Archivists	Training	209.00
Sonya Wilson	Prof Services Third Party	300.00
Staples Advantage	Supplies and Materials	1,012.04
Staples Advantage	Data Processing	2,971.65
Starbrite Car Wash Inc	Motor Vehicle Operation	20.00
Sumner County Trustee	Grants and Subsidies	3,791.00
Superior Rentals	Rentals and Insurance	2,500.00
Technical Services	Maint. & Repairs	743.00
Tecuity Inc	Data Processing	71,500.00
Tenn Share Inc	Prof Services Third Party	47,253.03
The James Group LLC	Data Processing	5,000.00
The Penworthy Company	Supplies and Materials	39.99
The Portland Leader	Prof Services Third Party	30.00
The Shoppers Guide/News-Democrat	Prof Services Third Party	566.40
The Tennessean	Prof Services Third Party	346.49
The Wilson Post	Prof Services Third Party	48.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Thomson West	Prof Services Third Party	1,032.50
Tre Hargett	Supplies and Materials	59.60
Trustee Bledsoe County	Grants and Subsidies	3,791.00
Trustee Bradley County	Grants and Subsidies	3,791.00
Trustee Cannon County	Grants and Subsidies	3,791.00
Trustee Carter County	Grants and Subsidies	3,791.00
Trustee Chester County	Grants and Subsidies	3,791.00
Trustee Clay County	Grants and Subsidies	3,791.00
Trustee Coffee County	Grants and Subsidies	3,791.00

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Trustee Decatur County	Grants and Subsidies	3,791.00
Trustee Dyer County	Grants and Subsidies	3,791.00
Trustee Fentress County	Grants and Subsidies	3,791.00
Trustee Franklin County	Grants and Subsidies	3,791.00
Trustee Giles County	Grants and Subsidies	3,791.00
Trustee Grainger County	Grants and Subsidies	3,791.00
Trustee Greene County	Grants and Subsidies	3,791.00
Trustee Grundy County	Grants and Subsidies	3,791.00
Trustee Hamblen County	Grants and Subsidies	3,791.00
Trustee Hardeman County	Grants and Subsidies	3,791.00
Trustee Hawkins County	Grants and Subsidies	3,791.00
Trustee Haywood County	Grants and Subsidies	3,791.00
Trustee Henry County	Grants and Subsidies	3,791.00
Trustee Hickman County	Grants and Subsidies	3,791.00
Trustee Houston County	Grants and Subsidies	3,791.00
Trustee Jackson County	Grants and Subsidies	3,791.00
Trustee Johnson County	Grants and Subsidies	3,791.00
Trustee Knox County	Grants and Subsidies	3,791.00
Trustee Lake County	Grants and Subsidies	3,791.00
Trustee Lincoln County	Grants and Subsidies	3,791.00
Trustee Loudon County	Grants and Subsidies	3,791.00
Trustee Madison County	Grants and Subsidies	3,791.00
Trustee Maury County	Grants and Subsidies	3,791.00
Trustee McMinn County	Grants and Subsidies	3,791.00
Trustee McNairy County	Grants and Subsidies	3,791.00
Trustee Meigs County	Grants and Subsidies	3,791.00
Trustee Monroe County	Grants and Subsidies	3,791.00
Trustee Moore County	Grants and Subsidies	3,791.00
Trustee Morgan County	Grants and Subsidies	3,791.00
Trustee Of Blount County	Grants and Subsidies	3,791.00
Trustee Of Campbell County	Grants and Subsidies	3,791.00
Trustee Of Crockett County	Grants and Subsidies	3,791.00
Trustee Of DeKalb County	Grants and Subsidies	3,791.00
Trustee Of Fayette County	Grants and Subsidies	3,791.00
Trustee Of Gibson County	Grants and Subsidies	3,791.00
Trustee Of Hardin County	Grants and Subsidies	3,791.00
Trustee Of Humphreys County	Grants and Subsidies	3,791.00
Trustee Of Lawrence County	Grants and Subsidies	3,791.00
Trustee Of Sevier County	Grants and Subsidies	3,791.00
Trustee Of Shelby County	Grants and Subsidies	3,791.00
Trustee Of Smith County	Grants and Subsidies	3,791.00
Trustee Of Warren County	Grants and Subsidies	3,791.00
Trustee Overton County	Grants and Subsidies	3,791.00
Trustee Perry County	Grants and Subsidies	3,791.00
Trustee Polk County	Grants and Subsidies	3,791.00
Trustee Putnam County	Grants and Subsidies	3,791.00
Trustee Rhea County	Grants and Subsidies	3,791.00
Trustee Robertson County	Grants and Subsidies	3,791.00
Trustee Rutherford County	Grants and Subsidies	3,791.00
Trustee Scott County	Grants and Subsidies	3,791.00
Trustee Sequatchie County	Grants and Subsidies	3,791.00
Trustee Stewart County	Grants and Subsidies	3,791.00

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Trustee Sullivan County	Grants and Subsidies	3,791.00
Trustee The Hartsville Trousdale	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	3,791.00
Trustee Unicoi County	Grants and Subsidies	3,791.00
Trustee Van Buren County	Grants and Subsidies	3,791.00
Trustee Wayne County	Grants and Subsidies	3,791.00
Trustee Weakley County	Grants and Subsidies	3,791.00
Trustee White County	Grants and Subsidies	3,791.00
Trustee Williamson County	Grants and Subsidies	3,791.00
Trustee Wilson County	Grants and Subsidies	3,791.00
Union City Daily Messenger	Prof Services Third Party	110.00
Union County Trustee	Grants and Subsidies	3,791.00
United Parcel Service	Communications	558.10
Verizon Wireless	Communications	40.01
Virco Inc	Supplies and Materials	830.60
Virginia Baptist Historical Society	Prof Services Third Party	18.00
Volunteer Welding Sup Inc	Supplies and Materials	61.55
Voyager	Motor Vehicle Operation	487.39
Wade Parker	Maint. & Repairs	75.00
Wanda Bower	Prof Services Third Party	26.32
Wanda Sexton	Prof Services Third Party	29.14
Washington County Trustee	Grants and Subsidies	3,791.00
Watch Dog Security Systems	Maint. & Repairs	19.95
Wax Family Printing Llc	Printing and Duplicating	43,214.87
Wax Family Printing Llc	Supplies and Materials	75.00
Weakley County Municipal Elect	Utilities and Fuel	211.53
Wendy Cornelisen	Supplies and Materials	81.21
West Payment Center	Prof Services Third Party	5,885.19
West Polk Public Library	Grants and Subsidies	2,000.00
William H Arowood	Rentals and Insurance	2,848.92
William Harrison	Prof Services Third Party	44.44